Company Name: RLI Ind Co

NAIC No.: 28860 NAIC Group No.: 783 Federal ID: 76-0227154

State of Domicile: IL Incoporated Date: 01/31/1987

Contact Person: Myers Jeffrey

Address: 9025 N. Lindbergh Drive

Peoria, IL 61615

Phone: 309-692-1000-5357

	2003	2002	
Total Assets	33,807,528	32,040,492	
Total Liabilities	1,971,399	1,497,389	
Surplus	31,836,129	30,543,103	
Net Income	1,281,962	799,491	
Net Underwriting Gain or (Loss)	299,828	275,740	
Net Investment Gain or (Loss)	1,380,973	796,612	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	0	0	
Nationwide-Direct Premiums Written	2,091,805	849,436	
Nationwide-Direct Premiums Earned	1,601,322	885,841	
Nationwide-Direct Losses Incurred	499,210	504,034	

Company Name: RLI Ins Co

NAIC No.: 13056 NAIC Group No.: 783 Federal ID: 37-0915434

State of Domicile: IL Incoporated Date: 06/04/1959

Contact Person: Myers Jeffrey

Address: 9025 N. Lindbergh Drive

Peoria, IL 61615

Phone: 309-692-1000-5357

	2003	2002
Total Assets	1,127,912,661	895,084,151
Total Liabilities	581,326,503	493,815,401
Surplus	546,586,158	401,268,750
Net Income	34,110,699	6,529,051
Net Underwriting Gain or (Loss)	1,421,501	-5,745,020
Net Investment Gain or (Loss)	36,281,469	18,981,921
CA-Direct Premiums Written	60,817,959	89,194,110
CA-Direct Premiums Earned	73,155,957	102,874,433
CA-Direct Losses Incurred	11,166,907	67,534,278
Nationwide-Direct Premiums Written	375,427,733	402,693,617
Nationwide-Direct Premiums Earned	382,208,974	397,402,035
Nationwide-Direct Losses Incurred	230,188,006	278,285,795

Company Name: RSUI Ind Co

NAIC No.: 22314 **NAIC Group No.:** 501 Federal ID: 16-0366830

State of Domicile: NH **Incoporated Date:** 06/16/1977

Contact Person: Trimble Kimberly

Address: 945 E. Paces Ferry Road

Atlanta, GA 30326

Phone: 404-504-6114

	2003	2002
Total Assets	1,129,309,797	74,839,731
Total Liabilities	563,312,322	14,835,055
Surplus	565,997,475	60,004,676
Net Income	28,927,706	-16,051,420
Net Underwriting Gain or (Loss)	76,166,716	0
Net Investment Gain or (Loss)	9,178,498	3,241,258
CA-Direct Premiums Written	2,412,983	0
CA-Direct Premiums Earned	402,141	0
CA-Direct Losses Incurred	88	0
Nationwide-Direct Premiums Written	103,954,960	0
Nationwide-Direct Premiums Earned	19,537,329	0
Nationwide-Direct Losses Incurred	6,532,264	0

Company Name: Radian Asset Assur Inc

NAIC No.: 36250 **NAIC Group No.:** 22-2712977 766 Federal ID:

State of Domicile: NY Incoporated Date: 12/31/1985

Contact Person: Rossi Patrick

Address: 335 Madison Avenue

New York, NY 10017-4605

Phone: 212-983-5859-9207

	2003	2002
Total Assets	869,433,089	657,382,632
Total Liabilities	416,439,129	347,923,517
Surplus	452,993,960	309,459,115
Net Income	60,355,666	33,369,926
Net Underwriting Gain or (Loss)	36,754,116	17,806,558
Net Investment Gain or (Loss)	33,859,832	27,194,760
CA-Direct Premiums Written	7,125,457	0
CA-Direct Premiums Earned	16,277	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	187,710,520	132,420,961
Nationwide-Direct Premiums Earned	97,836,719	57,052,795
Nationwide-Direct Losses Incurred	22,175,852	2,321,316

Company Name: Radian Guaranty Inc

NAIC No.: 33790 NAIC Group No.: 766 Federal ID: 23-2018130

State of Domicile: PA Incoporated Date: 09/23/1976

Contact Person: Clark Julie

Address: 1601 Market Street

Philadelphia, PA 19103

Phone: 215-231-1403

	2003	2002	
Total Assets	2,775,776,058	2,378,204,741	
Total Liabilities	2,520,175,397	2,239,847,632	
Surplus	255,600,661	138,357,109	
Net Income	247,663,421	383,910,570	
Net Underwriting Gain or (Loss)	181,187,955	310,081,467	
Net Investment Gain or (Loss)	83,717,210	94,322,659	
CA-Direct Premiums Written	111,803,155	102,396,346	
CA-Direct Premiums Earned	119,257,714	96,354,990	
CA-Direct Losses Incurred	-4,374,193	-13,118,965	
Nationwide-Direct Premiums Written	717,998,947	672,810,454	
Nationwide-Direct Premiums Earned	736,186,228	686,073,814	
Nationwide-Direct Losses Incurred	261,790,721	144,330,459	

Company Name: Rampart Ins Co

NAIC No.: 38512 NAIC Group No.: Federal ID: 13-3028939

State of Domicile: NY Incoporated Date: 09/13/1979

Contact Person: Henry Peter

Address: 90 Broad Street, 25th Floor

New York, NY 10004-2205

Phone: 212-299-3139

	2003	2002
Total Assets	121,434,057	156,233,327
Total Liabilities	81,776,623	111,506,845
Surplus	39,657,434	44,726,482
Net Income	-15,797,353	-1,787,686
Net Underwriting Gain or (Loss)	-17,695,041	-8,414,438
Net Investment Gain or (Loss)	1,938,716	3,641,756
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	-16,870
Nationwide-Direct Premiums Written	589	267,398
Nationwide-Direct Premiums Earned	37,339	877,257
Nationwide-Direct Losses Incurred	-426,943	2,750,693

Company Name: Ranger Ins Co

NAIC No.: 24384 NAIC Group No.: 158 Federal ID: 74-1280541

State of Domicile: DE Incoporated Date: 08/01/1923

Contact Person: Mundy Paul

Address: P.O. Box 2807

Houston, TX 77042

Phone: 713-954-8100

	2003	2002
Total Assets	269,704,280	229,325,278
Total Liabilities	185,664,845	184,388,281
Surplus	84,039,435	44,936,997
Net Income	27,832,207	-6,521,392
Net Underwriting Gain or (Loss)	6,183,021	-13,261,202
Net Investment Gain or (Loss)	23,830,348	9,166,589
CA-Direct Premiums Written	13,235,047	35,904,068
CA-Direct Premiums Earned	24,364,086	32,879,153
CA-Direct Losses Incurred	13,409,674	21,422,337
Nationwide-Direct Premiums Written	80,283,583	115,292,534
Nationwide-Direct Premiums Earned	98,032,132	100,254,190
Nationwide-Direct Losses Incurred	36,078,002	39,164,471

Company Name: Red Shield Ins Co

NAIC No.: 41580 NAIC Group No.: 3485 Federal ID: 91-1060766

State of Domicile: WA Incoporated Date: 02/09/1979

Contact Person: Amato Frank

Address: P.O. Box 3736

Seattle, WA 98124-3736

Phone: 206-763-8620 -116

2003	2002
38,444,060	37,400,746
17,056,482	17,085,284
21,387,578	20,315,462
820,845	794,337
173,141	43,733
1,100,411	1,349,691
342,743	433,707
387,061	411,699
78,506	162,586
12,553,457	15,701,460
14,111,586	14,404,853
3,958,206	5,074,560
	38,444,060 17,056,482 21,387,578 820,845 173,141 1,100,411 342,743 387,061 78,506 12,553,457 14,111,586

Company Name: Redland Ins Co

NAIC No.: 37303 NAIC Group No.: 517 Federal ID: 42-1113749

State of Domicile: NJ Incoporated Date: 12/21/1978

Contact Person: Mcfadden Michael

Address: 7 Times Square, 36th Floor

New York, NY 10036

Phone: 212-805-9700

	2003	2002
Total Assets	100,789,555	93,597,750
Total Liabilities	74,750,588	70,723,619
Surplus	26,038,968	22,874,131
Net Income	1,552,177	3,877,798
Net Underwriting Gain or (Loss)	1,300,547	4,356,536
Net Investment Gain or (Loss)	2,115,110	1,382,769
CA-Direct Premiums Written	85,473,145	20,922,280
CA-Direct Premiums Earned	58,788,636	16,984,890
CA-Direct Losses Incurred	38,460,853	42,271,849
Nationwide-Direct Premiums Written	143,294,818	83,508,071
Nationwide-Direct Premiums Earned	118,722,485	78,004,463
Nationwide-Direct Losses Incurred	77,930,686	108,817,748

Company Name: Redwood Fire & Cas Ins Co

NAIC No.: 11673 NAIC Group No.: 31 Federal ID: 47-0530076

State of Domicile: NE Incoporated Date: 01/27/1970

Contact Person: Perry Jackie

Address: 9290 West Dodge Road, Ste 300

Omaha, NE 68114

Phone: 402-393-7255 -3183

2003	2002
278,374,869	208,384,941
75,013,381	59,206,060
203,361,488	149,178,881
1,213,246	1,476,601
-4,766,963	-598,636
7,251,679	2,981,333
1,105,747	0
244,796	0
158,803	161,190
3,334,126	2,621,568
2,230,263	2,674,476
1,125,674	1,253,070
	278,374,869 75,013,381 203,361,488 1,213,246 -4,766,963 7,251,679 1,105,747 244,796 158,803 3,334,126 2,230,263

List of California Licensed Property & Casualty Insurance Companies As of December 31, 2003

Company Name: Regent Ins Co

NAIC No.: 24449 NAIC Group No.: 400 Federal ID: 39-6062860

State of Domicile: WI Incoporated Date: 01/22/1963

Contact Person: Waterman Mark **Address:** One General Drive

Sun Prairie, WI 53596-0001

Phone: 608-825-5718

	2003	2002	
Total Assets	252,525,719	234,020,564	
Total Liabilities	146,335,431	132,256,347	
Surplus	106,190,288	101,764,217	
Net Income	5,969,747	6,103,973	
Net Underwriting Gain or (Loss)	-698,471	-1,928,147	
Net Investment Gain or (Loss)	12,819,976	14,007,789	
CA-Direct Premiums Written	895,199	777,242	
CA-Direct Premiums Earned	848,096	1,229,528	
CA-Direct Losses Incurred	1,485,218	497,146	
Nationwide-Direct Premiums Written	234,864,727	266,404,018	
Nationwide-Direct Premiums Earned	241,990,378	270,392,800	
Nationwide-Direct Losses Incurred	140,270,123	143,713,833	

Company Name: Reinsurance Co Of Amer Inc

NAIC No.: 26549 NAIC Group No.: 134 Federal ID: 36-2930605

State of Domicile: IL Incoporated Date: 12/30/1972

Contact Person: Stevens John

Address: 140 SO DEARBORN STREET

Chicago, IL 60603-5202

Phone: 312-782-9453

	2003	2002
Total Assets	13,124,985	12,955,599
Total Liabilities	7,095,722	7,870,069
Surplus	6,029,263	5,085,531
Net Income	3,385,875	67,616
Net Underwriting Gain or (Loss)	497,892	-163,755
Net Investment Gain or (Loss)	2,887,764	156,371
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	29,445	-70,175

Company Name: Republic Ind Co Of Amer

NAIC No.: 22179 NAIC Group No.: 84 Federal ID: 95-2801326

State of Domicile: CA Incoporated Date: 12/05/1972

Contact Person: Riley Dion

Address: 15821 Ventura Boulevard, Suite 370

Encino, CA 91436

Phone: 818-990-9860

	2003	2002
Total Assets	683,543,834	630,325,317
Total Liabilities	462,711,794	443,953,055
Surplus	220,832,040	186,372,262
Net Income	6,525,897	23,918,053
Net Underwriting Gain or (Loss)	15,238,654	6,416,678
Net Investment Gain or (Loss)	44,681,490	35,477,347
CA-Direct Premiums Written	57,831,577	56,095,033
CA-Direct Premiums Earned	56,423,644	54,815,892
CA-Direct Losses Incurred	42,259,281	50,953,626
Nationwide-Direct Premiums Written	80,564,941	80,689,954
Nationwide-Direct Premiums Earned	78,953,376	79,962,201
Nationwide-Direct Losses Incurred	57,672,992	60,038,239

Company Name: Republic Ind Co of CA

NAIC No.: 43753 NAIC Group No.: 84 Federal ID: 31-1054123

State of Domicile: CA Incoporated Date: 10/13/1982

Contact Person: Riley Dion

Address: 15821 Ventura Boulevard, Suite 370

Encino, CA 91436

Phone: 818-990-9860

	2003	2002
Total Assets	34,082,591	32,656,695
Total Liabilities	19,827,512	22,656,040
Surplus	14,255,079	10,000,655
Net Income	968,071	824,503
Net Underwriting Gain or (Loss)	471,299	198,454
Net Investment Gain or (Loss)	1,218,753	1,135,632
CA-Direct Premiums Written	212,289,756	150,869,276
CA-Direct Premiums Earned	203,813,328	148,590,760
CA-Direct Losses Incurred	109,220,889	81,843,100
Nationwide-Direct Premiums Written	226,128,178	158,624,411
Nationwide-Direct Premiums Earned	217,611,645	155,699,659
Nationwide-Direct Losses Incurred	112,381,724	81,974,056

List of California Licensed Property & Casualty Insurance Companies As of December 31, 2003

Company Name: Republic Ins Co

NAIC No.: 38318 NAIC Group No.: 31 Federal ID: 75-1670124

Contact Person: Glass Travis

Address: P.O. Box 192509

Dallas, TX 75219

Phone: 214-559-1222

	2003	2002
Total Assets	75,682,519	74,676,694
Total Liabilities	63,173,199	62,586,189
Surplus	12,509,320	12,090,505
Net Income	381,720	-273,815
Net Underwriting Gain or (Loss)	-116,784	13,978
Net Investment Gain or (Loss)	508,055	461,846
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	-659,867	15,479,484
Nationwide-Direct Premiums Written	-76	10,479
Nationwide-Direct Premiums Earned	4,465	351,848
Nationwide-Direct Losses Incurred	-9,165,645	16,535,508

Company Name: Republic Mortgage Ins Co

NAIC No.: 28452 **NAIC Group No.**: 150 **Federal ID**: 56-1031043

State of Domicile: NC Incoporated Date: 12/07/1972

Contact Person: Hinman Kevin

Address: P.O. Box 2514

Winston-salem, NC 27102

Phone: 336-661-4317

	2003	2002
Total Assets	1,570,974,369	1,482,663,407
Total Liabilities	1,417,275,536	1,321,072,041
Surplus	153,698,833	161,591,366
Net Income	169,176,100	167,654,158
Net Underwriting Gain or (Loss)	136,647,292	147,688,982
Net Investment Gain or (Loss)	55,008,923	53,261,886
CA-Direct Premiums Written	23,248,821	28,615,052
CA-Direct Premiums Earned	24,243,704	29,468,328
CA-Direct Losses Incurred	-2,221,917	-2,373,183
Nationwide-Direct Premiums Written	462,553,872	426,985,447
Nationwide-Direct Premiums Earned	456,499,253	423,189,576
Nationwide-Direct Losses Incurred	80,295,427	54,163,499

Company Name: Republic Western Ins Co

NAIC No.: 31089 NAIC Group No.: 574 Federal ID: 86-0274508

State of Domicile: AZ Incoporated Date: 02/28/1973

Contact Person: Kern Gary

Address: 2721 NORTH CENTRAL AVENUE

Phoenix, AZ 85004-1163

Phone: 602-263-6755

	2003	2002	
Total Assets	357,058,254	417,846,173	
Total Liabilities	283,271,124	352,481,804	
Surplus	73,787,130	65,364,371	
Net Income	-15,340,331	4,130,232	
Net Underwriting Gain or (Loss)	-47,461,505	-26,495,939	
Net Investment Gain or (Loss)	24,699,264	26,119,480	
CA-Direct Premiums Written	4,817,894	20,313,433	
CA-Direct Premiums Earned	12,408,410	29,893,763	
CA-Direct Losses Incurred	16,940,709	35,618,391	
Nationwide-Direct Premiums Written	61,723,074	157,885,645	
Nationwide-Direct Premiums Earned	103,897,870	161,528,885	
Nationwide-Direct Losses Incurred	125,048,566	118,848,186	

Company Name: Residence Mut Ins Co

NAIC No.: 15776 **NAIC Group No.:** 800 **Federal ID:** 95-1890986

State of Domicile: CA Incoporated Date: 08/10/1949

Contact Person: Shen Paul

Address: P. O. Box 6019

Agoura Hills, CA 91376-6019

Phone: 818-879-2142 -5319

2003	2002
42,084,027	35,922,380
24,199,951	20,099,126
17,884,076	15,823,254
967,077	1,444,741
285,508	934,268
1,250,019	1,130,231
34,224,627	27,433,169
31,302,551	24,549,863
15,130,123	8,093,794
34,224,627	27,433,169
31,302,551	24,549,863
15,130,123	8,093,794
	42,084,027 24,199,951 17,884,076 967,077 285,508 1,250,019 34,224,627 31,302,551 15,130,123 34,224,627 31,302,551

Company Name: Residential Guaranty Co

NAIC No.: 10287 NAIC Group No.: 1135 Federal ID: 86-0777510

State of Domicile: AZ Incoporated Date: 11/02/1994

Contact Person: Jeter Thomas

Address: 3003 Oak Road

Walnut Creek, CA 94597

Phone: 800-288-1970

	2003	2002
Total Assets	310,758,881	267,411,260
Total Liabilities	227,191,978	183,135,347
Surplus	83,566,903	84,275,913
Net Income	42,155,499	44,034,396
Net Underwriting Gain or (Loss)	31,173,459	42,183,981
Net Investment Gain or (Loss)	10,980,530	8,930,589
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

Company Name: Response Ind Co Of CA

NAIC No.: 10970 NAIC Group No.: 1234 Federal ID: 91-1862782

State of Domicile: CA Incoporated Date: 08/27/1997

Contact Person: Mansfield Yvonne

Address: 500 South Broad Street

Meriden, CT 06450-1034

Phone: 203-639-7575

	2003	2002
Total Assets	6,619,059	6,970,836
Total Liabilities	745,215	1,072,787
Surplus	5,873,844	5,898,049
Net Income	-58,089	555,937
Net Underwriting Gain or (Loss)	-347,355	121,298
Net Investment Gain or (Loss)	126,902	625,229
CA-Direct Premiums Written	899,955	830,287
CA-Direct Premiums Earned	1,000,997	1,261,367
CA-Direct Losses Incurred	927,865	795,363
Nationwide-Direct Premiums Written	899,955	830,287
Nationwide-Direct Premiums Earned	1,000,997	1,261,367
Nationwide-Direct Losses Incurred	927,865	795,363

Company Name: Response Ins Co

NAIC No.: 43044 NAIC Group No.: 1234 Federal ID: 04-2794993

State of Domicile: DE Incoporated Date: 05/26/1983

Contact Person: Mansfield Yvonne

Address: 500 South Broad Street

Meriden, CT 06450-1034

Phone: 203-639-7575

	2003	2002	
Total Assets	107,476,939	90,257,771	
Total Liabilities	35,747,719	52,864,904	
Surplus	71,729,220	37,392,867	
Net Income	8,376,074	1,111,501	
Net Underwriting Gain or (Loss)	5,116,618	-2,608,563	
Net Investment Gain or (Loss)	3,105,000	3,327,072	
CA-Direct Premiums Written	24,269	33,903	
CA-Direct Premiums Earned	28,717	36,996	
CA-Direct Losses Incurred	11,843	26,183	
Nationwide-Direct Premiums Written	24,082,118	21,165,298	
Nationwide-Direct Premiums Earned	25,526,508	28,850,992	
Nationwide-Direct Losses Incurred	11,393,980	19,464,778	

Company Name: Response Worldwide Ins Co

NAIC No.: 26050 NAIC Group No.: 1234 Federal ID: 39-1341441

State of Domicile: OH Incoporated Date: 09/27/1979

Contact Person: Mansfield Yvonne

Address: 500 South Broad Street

Meriden, CT 06450-1034

Phone: 203-639-7575

	2003	2002
Total Assets	64,163,717	34,658,821
Total Liabilities	40,206,959	8,728
Surplus	23,956,758	34,650,093
Net Income	-10,961,543	815,697
Net Underwriting Gain or (Loss)	-2,545,045	0
Net Investment Gain or (Loss)	-8,843,092	815,699
CA-Direct Premiums Written	2,004,872	2,333,852
CA-Direct Premiums Earned	2,136,668	2,376,775
CA-Direct Losses Incurred	1,133,797	1,351,631
Nationwide-Direct Premiums Written	48,876,643	57,225,764
Nationwide-Direct Premiums Earned	52,127,660	59,197,610
Nationwide-Direct Losses Incurred	27,180,075	40,076,773

Company Name: Riverport Ins Co of CA

NAIC No.: 11001 NAIC Group No.: 98 Federal ID: 68-0433556

State of Domicile: CA Incoporated Date: 08/31/1998

Contact Person: Strombeck Barry

Address: 101 Rowland Way, Suite 315

Novato, CA 94945-5008

Phone: 612-766-3257

	2003	2002	
Total Assets	26,172,002	23,587,625	
Total Liabilities	14,733,480	12,856,475	
Surplus	11,438,522	10,731,149	
Net Income	484,490	-48,159	
Net Underwriting Gain or (Loss)	-299,588	-774,015	
Net Investment Gain or (Loss)	758,790	785,803	
CA-Direct Premiums Written	20,550,199	16,278,640	
CA-Direct Premiums Earned	17,944,461	14,568,195	
CA-Direct Losses Incurred	12,816,243	8,879,372	
Nationwide-Direct Premiums Written	20,550,199	16,278,640	
Nationwide-Direct Premiums Earned	17,944,461	14,568,195	
Nationwide-Direct Losses Incurred	12,816,243	8,879,372	

Company Name: Rochdale Ins Co Of NY

NAIC No.: 12491 NAIC Group No.: 2538 Federal ID: 13-6109222

State of Domicile: NY Incoporated Date: 06/29/1955

Contact Person: Tisser Eli

Address: 59 Maiden Lane

New York, NY 10038

Phone: 212-220-7128-

	2003	2002
Total Assets	30,559,728	20,969,160
Total Liabilities	24,679,783	16,806,754
Surplus	5,879,945	4,162,407
Net Income	869,028	720,346
Net Underwriting Gain or (Loss)	1,543,066	609,137
Net Investment Gain or (Loss)	320,523	531,209
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	36,372,848	12,485,878
Nationwide-Direct Premiums Earned	24,814,154	7,718,391
Nationwide-Direct Losses Incurred	14,344,202	4,104,923

Company Name: Rocky Mountain Fire & Cas Co

NAIC No.: 22128 NAIC Group No.: 83 Federal ID: 91-6025141

State of Domicile: WA Incoporated Date: 04/02/1959

Contact Person: Carlson Deborah

Address: P.O. Box 21089

Seattle, WA 98111-3089

Phone: 206-448-4911-2231

	2003	2002	
Total Assets	38,063,744	45,124,104	
Total Liabilities	23,066,535	28,011,713	
Surplus	14,997,210	17,112,390	
Net Income	-1,405,864	-4,184,721	
Net Underwriting Gain or (Loss)	-3,253,197	-7,499,530	
Net Investment Gain or (Loss)	1,741,157	1,963,896	
CA-Direct Premiums Written	3,164,640	4,793,422	
CA-Direct Premiums Earned	4,247,156	4,828,997	
CA-Direct Losses Incurred	6,315,808	4,120,406	
Nationwide-Direct Premiums Written	28,212,233	34,680,653	
Nationwide-Direct Premiums Earned	31,546,497	33,084,648	
Nationwide-Direct Losses Incurred	26,078,575	28,881,970	

Company Name: Royal Ind Co

NAIC No.: 24678 NAIC Group No.: 553 Federal ID: 13-5358230

State of Domicile: DE Incoporated Date: 09/30/1910

Contact Person: Bachner Pamela

Address: 9300 Arrowpoint Blvd., P. O. Box 1000

Charlotte, NC 28201-1000

Phone: 704-522-2914

	2003	2002
Total Assets	2,749,071,321	2,456,034,355
Total Liabilities	2,016,621,787	1,908,106,277
Surplus	732,449,535	547,928,078
Net Income	-95,019,724	-126,535,586
Net Underwriting Gain or (Loss)	-186,052,195	-229,477,430
Net Investment Gain or (Loss)	122,536,509	111,189,976
CA-Direct Premiums Written	80,067,174	131,264,225
CA-Direct Premiums Earned	105,925,518	142,073,169
CA-Direct Losses Incurred	58,997,322	63,919,412
Nationwide-Direct Premiums Written	909,025,591	1,131,208,112
Nationwide-Direct Premiums Earned	1,066,170,388	1,094,469,475
Nationwide-Direct Losses Incurred	501,363,913	1,117,983,532

List of California Licensed Property & Casualty Insurance Companies As of December 31, 2003

Company Name: Royal Ins Co Of Amer

NAIC No.: 26980 NAIC Group No.: 553 Federal ID: 36-2722478

State of Domicile: IL Incoporated Date: 07/20/1891

Contact Person: Bachner Pamela

Address: 1240 E. Diehl Rd., Ste 500, P. O. Box 3144

Naperville, IL 60566

Phone: 704-522-2914

	2003	2002	
Total Assets	2,082,510,500	2,198,884,446	
Total Liabilities	1,679,140,762	1,783,139,154	
Surplus	403,369,737	415,745,292	
Net Income	-90,751,574	-148,958,891	
Net Underwriting Gain or (Loss)	-186,052,710	-229,290,359	
Net Investment Gain or (Loss)	99,359,815	26,993,807	
CA-Direct Premiums Written	108,833,917	153,433,211	
CA-Direct Premiums Earned	145,799,064	145,438,698	
CA-Direct Losses Incurred	148,010,070	65,391,003	
Nationwide-Direct Premiums Written	855,239,785	1,272,561,329	
Nationwide-Direct Premiums Earned	1,118,230,465	1,167,149,106	
Nationwide-Direct Losses Incurred	1,326,683,909	712,944,234	

Company Name: Rural Community Ins Co

NAIC No.: 39039 NAIC Group No.: 471 Federal ID: 41-1375004

State of Domicile: MN Incoporated Date: 04/03/1980

Contact Person: Crowley Daniel

Address: 3501 Thurston Avenue

Anoka, MN 55303

Phone: 763-323-2176

	2003	2002
Total Assets	1,266,088,815	1,147,029,784
Total Liabilities	1,170,421,730	1,063,127,643
Surplus	95,667,085	83,902,141
Net Income	7,887,885	939,790
Net Underwriting Gain or (Loss)	8,649,594	-2,935,510
Net Investment Gain or (Loss)	3,373,221	4,295,567
CA-Direct Premiums Written	30,573,808	27,095,370
CA-Direct Premiums Earned	31,560,595	17,197,504
CA-Direct Losses Incurred	7,158,497	8,386,994
Nationwide-Direct Premiums Written	471,008,535	427,939,203
Nationwide-Direct Premiums Earned	459,003,400	414,802,992
Nationwide-Direct Losses Incurred	518,397,183	574,599,318